



		Valien Distribution, Inc. 2100 Oaks Pkwy. Belmont, NC 28012		CHECK NO: A63814 PAGE NUMBER: 1 of 1 CHECK DATE: 12/8/2017 PERIOD BEG/END: 11/20/2017 - 12/03/2017 PAY FREQUENCY: BI-WEEKLY	
BROWN, MICHELE 1565 COPENHAFFER RD DOVER, PA 17315		ID NUMBER: 0011113700 BASE RATE: 20.8200		STATUS EXEMPT FED: SINGLE 0 ST1: 0 ST2:	
				TAX ADJUSTMENTS: FED: ST1: DI/UC: LOCAL: ST2:	
				STATE AND LOCAL CODES PRI: PA LOC1: CV LOC3: ML SEC: LOC2: LOC4: LOC5:	
IMPORTANT MESSAGE					
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HOURS AND EARNINGS			TAXES AND DEDUCTIONS		SPECIAL INFORMATION
DESCRIPTION	RATE	HOURS	EARNINGS	DESCRIPTION	CUR AMT YTD AMT
CURRENT EARNINGS					
REGULAR	20.8200	65.33	1,360.17	SO SEC TAX	103.60 2,734.05
FLOATING HOLI	20.8200	16.00	333.12	MEDICARE TAX	24.22 639.41
HOLIDAY	20.8200	16.00	333.12	FED INC TAX	218.18 6,115.03
VACATION	20.8200	3.50	72.87	PRI-STATE TAX	51.30 1,353.78
SICK	20.8200	-19.50	-405.99	PRI-LOCAL TAX	25.06 660.00
OVERTIME	31.2300	3.62	113.05	SUP-LOCAL TAX	2.00 50.00
GIFTX		.00	-10.32	SDI/UC TAX	1.26 33.06
TOTAL HOURS WORKED		84.95		TOTAL TAXES	425.62 11,585.33
TOTAL CURRENT HOURS/EARNINGS		84.95	1,796.02		
YEAR-TO-DATE EARNINGS					
REGULAR		1,772.78	36,634.32		
CSR COMMISSIO			2,047.33		
FLOATING HOLI		16.00	333.12		
INCLEMENT WEA		8.00	161.68		
HOLIDAY		84.00	1,317.84		
VACATION		106.50	2,188.66		
SICK		56.00	1,147.01		
OVERTIME		84.20	2,629.56		
INCENTIVE			573.00		
GIFTX			192.00		
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,107.48	47,224.52		
PRE-TAX ITEMS			AFTER-TAX DEDUCTIONS		CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	DESCRIPTION	CUR AMT YTD AMT	
MEDICAL FSA	-30.77	-769.25	401K REPAY1	12.91 322.75	XXXXXXXXXXXX9000 100.00
PRETAX DENTAL	-17.73	-443.25	SUP LIFE CH	.57 14.25	XXXXXXXXXXXX0934 1,076.21
PRETAX MED	-68.38	-1,709.50	SUP LIFE E+S	3.25 81.25	CHECK AMOUNT .00
PRETAX VISION	-8.20	-205.00	SUP LIFE	6.51 162.75	TOTAL CURRENT NET PAY 1,176.21
401K	-54.19	-1,410.95	EMPL	2.00 50.00	
TOTAL PRE-TAX ITEMS	-179.27	-4,537.95	UWAY	2.00 50.00	
			GIFTX	-10.32 192.00	
			TOTAL DEDS	14.92 823.00	
GROSS PRE-TAX FIT TAXABLE LESS TAXES LESS DEDS EQ NET PAY					
CURRENT	1,796.02	-179.27	1,616.75	425.62	14.92 1,176.21
Y-T-D	47,224.52	-4,537.95	42,686.57	11,585.33	823.00 30,278.24

		Vallen Distribution, Inc. 2100 Oaks Pkwy. Belmont, NC 28012		CHECK NO: A64944 PAGE NUMBER: 1 of 1 CHECK DATE: 12/22/2017 PERIOD BEG/END: 12/04/2017 - 12/17/2017 PAY FREQUENCY: BI-WEEKLY	
BROWN, MICHELE 1565 COPENHAFFER RD DOVER, PA 17315		ID NUMBER: 0011113700 BASE RATE: 20.8200	STATUS EXEMPT FED: SINGLE 0 ST1: 0 ST2:	TAX ADJUSTMENTS: FED: ST1: DI/UC: LOCAL: ST2:	STATE AND LOCAL CODES PRI: PA LOC1: CV LOC3: IM SEC: LOC2: LOC4: LOC5:
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HOURS AND EARNINGS			TAXES AND DEDUCTIONS		SPECIAL INFORMATION
DESCRIPTION	RATE	HOURS	EARNINGS	DESCRIPTION	AMOUNT
CURRENT EARNINGS					
REGULAR	20.8200	80.00	1,665.60	SO SEC TAX	109.46 2,843.51
OVERTIME	31.2300	6.82	212.99	MEDICARE TAX	25.60 665.01
TOTAL HOURS WORKED		86.82		FED INC TAX	238.19 6,353.22
TOTAL CURRENT HOURS/EARNINGS		86.82	1,878.59	PRI-STATE TAX	53.83 1,407.61
YEAR-TO-DATE EARNINGS				PRI-LOCAL TAX	26.48 686.48
REGULAR		1,852.78	38,299.92	SUP-LOCAL TAX	2.00 52.00
CSR COMMISSIO			2,047.33	SDI/UC TAX	1.32 34.38
FLOATING HOLI		16.00	333.12	TOTAL TAXES	456.88 12,042.21
INCLEMENT WEA		8.00	161.68		
HOLIDAY		64.00	1,317.84		
VACATION		106.50	2,188.66		
SICK		56.00	1,147.01		
OVERTIME		91.02	2,842.55		
INCENTIVE			573.00		
GIFTX			192.00		
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,194.30	49,103.11		
PRE-TAX ITEMS			AFTER-TAX DEDUCTIONS		CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	DESCRIPTION	CUR AMT	YTD AMT
MEDICAL FSA	-30.75	-800.00	401K REPAY1	12.91	335.66
PRETAX DENTAL	-17.73	-460.98	SUP LIFE CH	.57	14.82
PRETAX MED	-68.38	-1,777.88	SUP LIFE E+S	3.25	84.50
PRETAX VISION	-8.20	-213.20	SUP LIFE	6.51	169.26
401K	-56.72	-1,467.67	EMPL	2.00	52.00
TOTAL PRE-TAX ITEMS	-181.78	-4,719.73	UWAY	.00	192.00
			GIFTX	.00	192.00
			TOTAL DEDS	25.24	848.24
GROSS	1,878.59				
PRE-TAX	-181.78				
FIT TAXABLE	1,696.81				
LESS TAXES	456.88				
LESS DEDS	25.24				
EQ NET PAY	1,214.69				
CURRENT	1,878.59	-181.78	1,696.81	456.88	25.24
Y-T-D	49,103.11	-4,719.73	44,383.38	12,042.21	848.24

		Valien Distribution, Inc. 2100 Oaks Pkwy. Belmont, NC 28012		CHECK NO: A66222 PAGE NUMBER: 1 of 1 CHECK DATE: 1/5/2018 PERIOD BEG/END: 12/18/2017 - 12/31/2017 PAY FREQUENCY: BI-WEEKLY		
BROWN, MICHELE 1565 COPENHAFFER RD DOVER, PA 17315		ID NUMBER: 0011113700 BASE RATE: 20.8200	<u>STATUS EXEMPT</u> FED: SINGLE 0 ST1: 0 ST2:	<u>TAX ADJUSTMENTS:</u> FED: ST1: DI/UC: LOCAL: ST2:	<u>STATE AND LOCAL CODES</u> PRI: PA LOC1: CV LOC3: ML SEC: LOC2: LOC4: LOC5:	
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HOURS AND EARNINGS			TAXES AND DEDUCTIONS		SPECIAL INFORMATION	
DESCRIPTION	RATE	HOURS	EARNINGS	DESCRIPTION	CUR AMT YTD AMT	
CURRENT EARNINGS						
REGULAR	20.8200	64.88	1,350.80	SO SEC TAX	100.80 100.80	
HOLIDAY	20.8200	16.00	333.12	MEDICARE TAX	23.57 23.57	
OVERTIME	31.2300	2.25	70.27	FED INC TAX	207.27 207.27	
TOTAL HOURS WORKED		67.13		PRI-STATE TAX	49.91 49.91	
TOTAL CURRENT HOURS/EARNINGS		83.13	1,754.19	PRI-LOCAL TAX	24.39 24.39	
YEAR-TO-DATE EARNINGS				SUP-LOCAL TAX	2.00 2.00	
REGULAR		64.88	1,350.80	SDI/UC TAX	1.23 1.23	
HOLIDAY		16.00	333.12	TOTAL TAXES	409.17 409.17	
OVERTIME		2.25	70.27			
TOTAL YEAR-TO-DATE HOURS/EARNINGS		83.13	1,754.19			
PRE-TAX ITEMS			AFTER-TAX DEDUCTIONS		CURRENT NET PAY DISTRIBUTION	
DESCRIPTION	CUR AMT	YTD AMT	401K	12.91 12.91	XXXXXXXXXXXXX9000 100.00	
MEDICAL FSA	-30.77	-30.77	REPAY1	.57 .57	XXXXXXXXXXXXX0934 1,038.72	
PRETAX DENTAL	-17.73	-17.73	SUP LIFE CH	3.25 3.25	CHECK AMOUNT .00	
PRETAX MED	-71.73	-71.73	SUP LIFE E+S	6.51 6.51	TOTAL CURRENT NET PAY 1,138.72	
PRETAX VISION	-8.20	-8.20	SUP LIFE EMPL	2.00 2.00		
401K	-52.63	-52.63	UWAY	25.24 25.24		
TOTAL PRE-TAX ITEMS	-181.06	-181.06	TOTAL DEDS			
GROSS PRE-TAX FIT TAXABLE LESS TAXES LESS DEDS EQ NET PAY						
CURRENT	1,754.19	-181.06	1,573.13	409.17	25.24	1,138.72
Y-T-D	1,754.19	-181.06	1,573.13	409.17	25.24	1,138.72

		Valle Distribution, Inc. 2100 Oaks Pkwy. Belmont, NC 28012		CHECK NO: A67335 PAGE NUMBER: 1 of 1 CHECK DATE: 1/19/2018 PERIOD BEG/END: 01/01/2018 - 01/14/2018 PAY FREQUENCY: BI-WEEKLY																																																																																							
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TOTAL CURRENT HOURS/EARNINGS		85.70	1,818.42	PRI-LOCAL TAX	25.35 74.18
YEAR-TO-DATE EARNINGS				SUP-LOCAL TAX	2.00 6.00
REGULAR		210.73	4,387.40	SDI/UC TAX	1.27 3.73
HOLIDAY		24.00	499.68	TOTAL TAXES	432.63 1,252.30
VACATION		3.00	62.46		
SICK		10.00	208.20		
OVERTIME		5.53	172.70		
TOTAL YEAR-TO-DATE HOURS/EARNINGS		253.26	5,330.44		
PRE-TAX ITEMS			AFTER-TAX DEDUCTIONS		CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	401K REPAY1	12.91 38.73	XXXXXXXXXXXXX9000 100.00
MEDICAL FSA	-30.77	-92.31	SUP LIFE CH	.57 1.71	XXXXXXXXXXXXX0934 1,077.57
PRETAX DENTAL	-17.73	-53.19	SUP LIFE E+S	3.25 9.75	CHECK AMOUNT .00
PRETAX MED	-71.73	-215.19	SUP LIFE EMPL	6.51 19.53	TOTAL CURRENT NET PAY 1,177.57
PRETAX VISION	-8.20	-24.60	UWAY	2.00 6.00	
401K	-54.55	-159.91	TOTAL DEDS	25.24 75.72	
TOTAL PRE-TAX ITEMS	-182.98	-545.20			
GROSS PRE-TAX FIT TAXABLE LESS TAXES LESS DEDS EQ NET PAY					
CURRENT	1,818.42	-182.98	1,635.44	432.63	25.24 1,177.57
Y-T-D	5,330.44	-545.20	4,785.24	1,252.30	75.72 3,457.22

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